

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department – Secretariat – Sanction of **Rs.1,400=00** (Rupees One thousand four hundred only)towards the cost of Mineral water for the use of Peshi to Principal Secretaries, Transport, Roads and Buildings Department - orders – Issued .

TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 86.

Dated :21/01/2010
Read the following:-

1. Bill No. 17848 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.
2. Bill No. 17832 received from M/s Sikaa Aqua Mineral Pvt. Ltd., Hyderabad.

ORDER S:

Sanction is hereby accorded to incur an expenditure of **Rs.1,400=00** (Rupees One thousand four hundred only) towards the cost of Mineral water charges for the period from 26/11/2009 to 25/12/2009. The following are details of Water supplies:

Sl. No.	Name of the Supplier	Customer code & Period of supplied	Bill No. and Date	Used by	Amount Rs.
1	Srikaa Aqua Mineral Pvt. Limited	15986 26/11/2009 to 25/12/2009	17848 25/12/2009	Peshi of Principal Secretary (Tr).	420=00
2	Srikaa Aqua Mineral Pvt. Limited	8995 26/11/2009 to 25/12/2009	17832 25/12/2009	Peshi of Principal Secretary (TC).	980=00
T o t a l					1,400=00

2. The amount sanctioned in para 1 above shall be drawn and paid by way of Cheque in favour of “**M/s Srikka Aqua Mineral Pvt., Ltd., Hyderabad**”.

(P.T.O.)

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3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10) TR&B Department - 130-Office Expenses - 132- other office expenses.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G. RAVISANKAR
JOINT SECRETARY TO GOVERNMENT (FAC)**

To
M/s Srikka Aqua Mineral Pvt., Ltd., Ameerpet Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER